YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** **AEE, YSTSD** Date

Bills received No Date Sub-divisional Cash Book No **SDR No: 51/21-22**

Sheduled Docket No Divisional Head of account **Date: 12/7/2021**

Name of work(as per sanctioned estimate) - **NAME OF WORK :Engaging tractor and labour for emergency works in ward no 04**

**Work Code:004-20-142 1HH BP-**

Name of contractor and full address - Sri Mahesh (Ms Sri Sai Manjunatah Enotrprises), No 58, BP Linganna building, 7th cross, Chandramouleshwar layout, Hunasamaranahalli, Bangaloro North, Bangaloro

Reference to agreement No - 118 **Estimated cost :** **Work order No :118, dt:07/09/2020**

Certified that the measurments were taken by me on 09/06/2021 and recorded on pages 1054-80 to 496 of measurment book No 1056 and the work is satisfactorily executed by the contractor

B.P. Mahesh
Signature of contractor

09/06/2021

Ramasangeerdal,
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

09/06/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-64

**II MEMORANDUM OF PAYMENT**

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3)
4) Deduct payments Balance---
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

**UN ADJUSTED ITEMS**

8) Advance to contractor for materials to site(as detailed within)
9) Value of government material's supplied

**TOTAL AMOUNT UN-ADJUSTED**

| | Total |
|---|---|
| Total- | 14,93,114=00 |
| Fine- | 1750=00 |
| CGST | 13332=00 |
| SGST | 13332=00 |
| IT | 14932=00 |
| LC | 14932=00 |
| CBF | 1494=00 |
| LR. | 6398=00 |
| TD | 66,170=00 |
| CH. | 14,26,944=00 |

Contractor's signatures B.P. Mahesh

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

B.P. Mahesh
Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 14,93,114=00
Fourteen Lakh Ninty Three Hundred and Fourteen only.
14,26,944=00 by Cheque
and Rs. 66,170=00 by adjusement

Date: Sd/-
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018-19** | Cum | | | 300.00<br>295.80 | 250.24 | 75072.00<br>74021.00 | 300.00<br>295.80 | 75072.00<br>74021.00 |
| 2 | KSRB 2-1 2 : Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications specification. No KBS 2 1(a) / 2.3.1 **Page No. 6 / Item No. 2.1 of PWD SR 2018-19** | Cum | | | 180.00<br>178.21 | 376.38 | 67748.40<br>67075.00 | 180.00<br>178.21 | 67748.40<br>67075.00 |
| 3 | Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate | Sqm | | | 64.80<br>63.81 | 2337.00 | 151437.60<br>149124.00 | 64.80<br>63.81 | 151437.60<br>149124.00 |
| 4 | Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate | Sqm | | | 18.00 | 5418.00 | 97524.00 | 18.00 | 97524.00 |

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 5 | Engaging on hire basis JCB incldluing Driver / Operator with fule etc.., complete (SR 2018-19) Page No XLVIII Code 1031) of Engineer in charges | Days | | | 15.00 | 5695.00 | 85425.00 | 15.00 | 85425.00 |
| 6 | Engaging on Hire basis of Tractor 40 HP for convering of exacavated and removal of stuff from work spot (SR 2018-19) Page No XLVIII Code 1024 | Days | | | 180.00 | 1288.00 | 231840.00 | 180.00 | 231840.00 |
| 7 | Labour charges to unskilled Mazdoor Heavy (Page No LVI) SR 2018-19 SL.No 05 | Nos | | | 1440.00 | 436.20 | 628128.00 | 1440.00 | 628128.00 |
| | **Total** | | | | | | **1337175.00** | | **1337175.00** |
| | **12%GST Charges Amt** | | | | | | **160461.00** | | **160461.00** |
| | **GRAND TOTAL** | | | | | | **1497636.00** | | **1497636.00** |

**Certificate:**

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramasanjeevaiah
Assistant Engineer
Ward No 04

13,33,137=00
1 59977=00
1493114=00

09/06/2021

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP Bangalore-106

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